

552.5 14-3
W74

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

Town of Windsor

New Hampshire

AND THE

Report of the School Board

FOR THE

Fiscal Year ending January 31, 1919.

ANNUAL REPORT

OF THE

RECEIPTS AND EXPENDITURES

OF THE

Town of Windsor

New Hampshire

AND THE

Report of the School Board

FOR THE

Fiscal Year ending January 31, 1919.

Selectmen's Report.

Any person wishing to see any itemized bill of any statement in this report can do so by calling on the Selectmen.

AMOUNT TO BE RAISED 1918.

For State Tax,	\$ 80.00
County Tax,	80.48
Town charges,	100.00
Highways and bridges,	300.00
State Road construction,	75.00
State Road maintenance,	75.00
Library	3.00
Repair of School-house	50.00
School-house note,	60.50
School by law,	97.50
School by vote,	200.00
School Board, etc.	13.00
Books and Supplies,	7.00
Overlay,	6.73
Poll tax,	8.00
	<hr/>
	\$1156.21
Resident Invoice,	9,166.00
Non-Resident Invoice,	47,837.00
	<hr/>
Added,	57,000.00
	400.00
	<hr/>
Exempt,	57,403.00
	1,000.00
	<hr/>
Total Property taxed,	56,403.00

Number horses,	12,	value,	\$1,750.00
" cows,	8,	"	486.00
" oxen,	2,	"	235.00
" neat stock,	1,	"	30.00

TOWN OFFICERS	SALARY	EXPENSES
Joseph R. Nelson, Town Clerk,	\$20.00	
Joseph R. Nelson, Selectman,	25.00	7.21
Melvin Temple, Selectman,	15.00	2.21
Charles I. Nelson, Selectman,	18.00	
Charles H. Russell, Collector,	25.00	.35
Charles G. Dunlap, Treasurer,	10.00	
	<hr/>	<hr/>
	\$113.00	9.77

OTHER EXPENSES.

Bonds,	9.00
Town Reports,	14.40
Collector's book,	1.30
Stationery and postage,	3.80
	<hr/>
Total expenses,	\$38.27

Report of Trust Funds of the Town of Windsor, for the Fiscal Year ending January 31, 1919.

NAME OF FUND	How Invested	Income on hand at end of year					
		Beginning of year	Expended during year	Income during year	Rate of Interest at end of year	Principle at end of year	Amount of Principle
1898 Mar. 24	Abney Symonds Trust Fund Income to be used in cemetery only	Hillsboro Guar- anty Savings Bank	\$ 200 00 .04	9 06 8 00	9 06 5 25	11 81 11 81	
1899 Oct. 31	Abney Symonds Fund Income only to be used for town purposes	Savings Banks in N. H. and \$1000 3rd Liberty Loan Bond	2604 76 .04 4 1/4	none 97 73 14 90	112 63 97 73 14 90	none none none	

This is to certify that the information contained in this report is complete and correct,
to the best of our knowledge and belief.

CHARLES I. NELSON,
JOSEPH R. NELSON,
MELVIN TEMPLE,
} Trustees

Feb. 1, 1919

FINANCIAL REPORT

Of the town of Windsor, Hillsborough Co., N. H., for the Fiscal Year ending January 31, 1919.

(According to State Tax Commission's Uniform Municipal Accts.)

BALANCE SHEET.

ASSETS.

Cash in hands of treasurer,	\$ 696.52
Savings Bank deposit and interest,	42.62
Due from State:	
Joint Highway Accounts, Unex- pended Balances in State	
Treasury,	911.22
Taxes not collected, levy of 1918,	47.72
	<hr/>
	\$1,698.08
Net Debt,	84.28
	<hr/>
Grand Total,	\$1,782.36
Net Debt, January 31, 1918,	252.11
Net Debt, January 31, 1919,	84.28
Decrease of Debt,	167.83

LIABILITIES

Bills outstanding,	\$ 34.15
For Library,	78.05
Cemetery,	11.81
Due School District:	
Dog licenses,	5.40
Literary Fund,	3.25
Support of Schools,	173.85
State and Town Joint Highway Accounts:	

Unexpended balances in State Treasury,	911.22
Unexpended balances in Town Treasury,	564.63
Total liabilities,	<u>\$1,782.36</u>

RECEIPTS.

Current Revenue; from local taxes:

Committed to collector, 1918,	\$1,155.21
Less discounts and abatements,	17.43
Less uncollected, 1918,	47.72
	<u>1091.06</u>
Uncollected taxes of previous years,	<u>7.56</u>
Total of above collections,	1098.62
From State,	
For highways,	
State Aid maintenance,	73.53
Savings bank tax,	51.30
Literary fund,	3.25
Fighting forest fires,	22.08
Bounties,	35.00
Dog licenses,	5.40
Interest on taxes,	.16
Income from trust funds,	<u>112.63</u>
	303.35
Culvert pipe sold,	176.00
On School District note,	50.00
Interest on District note,	10.00
Interest on Cemetery fund,	8.00
	<u>244.50</u>
Cash on hand at beginning of year,	\$ 1,646.47
	<u>212.83</u>
	<u>\$1,859.30</u>

PAYMENTS.

Town officers' salaries,	\$113.00
Town officers' expenses,	38.27
Fire department, forest fires,	5.00
Bounties,	35.00
Heath department,	10.80
State Aid maintenance, highways	153.27
Town maintenance, "	273.59
Cemeteries,	5.25
Taxes paid to State,	80.00
Taxes paid to County,	80.48
Payments to School District	<u>325.50</u>
Total payments,	1120.16
Cash on hand at end of year,	<u>739.14</u>
Total,	\$1859.30

CERTIFICATE.

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

February 1, 1919.

JOSEPH R. NELSON,
MELVIN TEMPLE,
CHARLES I. NELSON,

Selectmen of Windsor.

CHARLES G. DUNLAP, Treasurer.

BUDGET OF THE TOWN OF WINDSOR, NEW HAMPSHIRE

Estimates of revenue and expenditures for the ensuing year, January 31, 1919, to January 31, 1920,
compared with

Actual revenue and expenditures of the previous year, January 31, 1918, to January 31, 1919.

SOURCES OF REVENUE	ACTUAL REVENUE PREVIOUS YEAR	ESTIMATED REVENUE ENSUING YEAR	INCREASE	DECREASE
From State:				
Savings Bank Tax,	\$ 51 30	55 00	4 70	
Fighting forest fires,	22 08			
Highways, maintenance,	75 00	100 00	25 00	
From local sources except taxes,				
Interest on Taxes and deposits,	16 800	3 50	3 34	
Poll Taxes,		10 00	2 00	
Revenue applicable only to new construction:				
State Aid highway construction,				
Total revenues from all sources except property Taxes:		1200 00	1200 00	
Amount raised by property taxes,				156 54
Total revenues,				1148 21
				1304 75

PURPOSES OF EXPENDITURES	ACTUAL EXPENDITURES PREVIOUS YEAR	ESTIMATED EXPENDITURES ENSUING YEAR	INCREASE	DECREASE
			7 00	21 73
Town Officers' Salaries,	\$ 113 00	120 00		
Town Officers' expenses,	38 27	60 00		
Fire Department,	5 00	5 00		
Health Department,	10 80	12 00		1 20
Highway State Aid Maintenance:				
State's contribution,	75 00	100 00	25 00	
Town's contribution,	78 27	100 00	21 73	
General expenses Highway Department,	273 59	300 00	26 41	
Cemeteries	5 25	10 00	4 75	
For new construction, highways,				
States' contribution,		1200 00	1200 00	
Town's contribution,		400 00	400 00	
State Taxes	80 00	120 00	40 00	
County Taxes,	80 48	90 00	9 52	
School District,	325 50	300 00	9	
				25 50
	979 91			Total expenditures,

EFFECT ON TAX RATE

Assessed valuation previous year,	\$57,003.00
Estimated decrease in assessed valuation,	4,200.00
Estimated assessed valuation ensuing year,	<hr/> 53,000.00
Amount required by Budget to be raised by property taxes,	1192.50
Tax rate ensuing year per \$100 of valuation,	2.24+

Report of the School Board

In division No. 1, as there were only two scholars, they were carried to Hillsboro to attend school.

In division No. 2, there was only one term of school, taught by Miss Ruby Vaill, of Baldwinville, Mass., who came highly recommended.

CHARLES I. NELSON,
ETTA G. NELSON,

School Board of Windsor.

Number of pupils,	5
Visits of School Board,	4
Visits of parents and others,	7

School Board's Report

Financial Report of the Town School District in the town of Windsor, Hillsborough County, N. H., for the fiscal year ending

BALANCE SHEET.

ASSETS.

Cash on hand,	\$ 26.00
Loan Fund cash,	95.50
Due from Town,	71.35
Sinking Funds—none	
School District property	600.00
Equipment,	50.00

Total assets,	\$842.85

LIABILITIES

Accounts owed by district—none	
Notes outstanding:	
To Town of Windsor,	\$300.00

	300.00
Excess of assets over liabilities,	542.85

Grand total,	\$ 842.85

Town School District of Windsor
February 15, 1917, to August 31, 1918.

CURRENT REVENUE.

From State Treasurer, literary fund,	\$ 6.48
From State Treasurer under Chap. 58,	
Laws 1909,	
For District Superintendent—none	
For Support of Schools—none	
For High School Tuition—none	
Town tax for Schools—none	
School District tax,	332.75
Dog Licenses—none	
 Total current revenue from all sources,	 \$ 339.23
General Fund, cash on hand at beginning of year,	26.00
 Grand total,	 \$365.23

ORDINARY CURRENT EXPENSES.

Administration:

Salaries of School Board,	\$ 10.00
Salaries of other district officers,	4.00
Janitor,	2.00
	<hr/> 16.00

Instruction:

Principal's and regular teachers'	
salaries	172.50
Text books,	4.44
Scholar's supplies,	8.22
	<hr/> 185.16

Auxiliary Agencies and special activities:

Transportation of pupils,	65.00
Wood,	12.00
	<hr/> 77.00

Total expenses and outlay for all purposes,	\$ 278.16
General Fund cash on hand at end of year,	87.07
 Grand total,	 365.23

Inventory of School District Property made by Joseph R.
Nelson, August 31, 1918.

Description and Location	Value Land and Buildings	Equipment
Div. No. 1 one room building south part of town,	\$350.00	\$50.00
Div. No. 2 one room building on the turnpike,	250.00	
	<hr/>	<hr/>
	\$600.00	\$50.00

CHARLES I. NELSON,
ETTA G. NELSON,

School Board of Windsor.

JOSEPH R. NELSON, Treasurer.

Loan Fund Cash on hand at beginning of year,	\$ 95.50
<hr/>	
Payments:	
Charles I. Nelson, labor,	\$ 32.29
Charles I. Nelson, one window,	1.50
Joseph R. Nelson, labor,	14.37
Fred B. Chase, labor,	4.00
W. E. Newman, stove pipe and tin,	1.20
F. J. Gibson, shingles, paper, nails,	9.84
John H. Grimes, lumber,	29.50
	<hr/>
Loan Fund cash on hand end of year,	\$92.70
	2.80
	<hr/>
Grand total,	\$95.50

CERTIFICATE.

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JOSEPH R. NELSON, Agent.

January 31, 1919.

New Hampshire State Library



3 4677 00302050 5